

Work Order ID 120208

120208

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Wednesday, June 04, 2014 2:58:50 PM

Item ID: D4023-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cap And Flange
 Start Date: 6/04/14 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 6/04/14 Req'd Qty: 5.00 ***5*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 14-06-05 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4023	B								

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 24523

Purchase part as per Dwg D4023

Part #:A4NS

Possible Supplier: Fuel Safe Systems

Material release note required

0.00

CL 14/06/09 5

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

5x 14-6-11 SP.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Design											
Doc/Data											
Equip/Tooling											
Handling/Pre											
Material											
Operator											
Offset/Setup											
Process											
Supplier											
Training											
Transport											
Unapproved											

FAULT CATEGORY			
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00 14/6/14				S			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>WA003</u> Memo	0.00 0.00				5x	DAS 28 9-89	JUN 12 2014	
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							MLJ 14-06-12 MLJ 14-06-12

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td style="width: 33%;"> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </td> <td style="width: 33%;"> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </td> <td style="width: 33%;"> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </td> <td style="width: 33%;"> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </td> </tr> </table>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>
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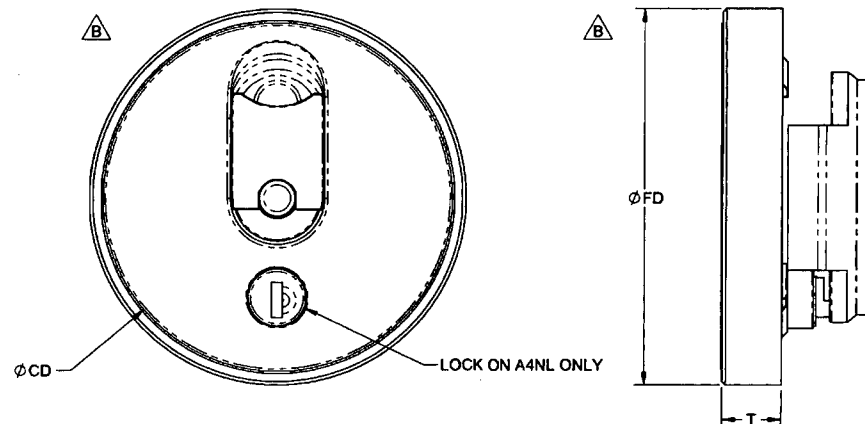
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4023-1	NO REFERENCE
D4023-3	NO REFERENCE

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 170208 MJS
14-06-05

DART PART NUMBER	MANUFACTURER	MANUFACTURER PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	FLANGE DIAMETER "FD"	FLANGE THICKNESS "T"	CAP DIAMETER "CD"
D4023-1	NEWTON EQUIPMENT	A512FF	AIRCRAFT SPRUCE AND SPECIALTY	05-02650	4.17	0.69	3.92
		A50SG	C.O.R.E AVIATION (PREFERED)	A50SG			
D4023-3	NEWTON EQUIPMENT	A4NS (NON-LOCKING) (PREFERRED)	FUEL SAFE SYSTEMS	A4NS	3.25	0.51	3.01
		A4NL (LOCKING) (ALTERNATE)	FUEL SAFE SYSTEMS	A4NL			

D4023-X CAP AND FLANGE

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 0.13 lbs

B	ADD-3	11.05.11
A	NEW ISSUE	10.02.05
REV.	DESCRIPTION	BY DATE
DESIGN		
DRAWN		
CHECKED		
MFG. APPR.		
APPROVED		
DE APPR.		
DATE	11.05.11	

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. DSC-D4023	REV. B
TITLE FUEL CAP	SHEET 1 OF 1
SCALE NTS	

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD.

RELEASED
2011-05-30
JW



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24523**

Purchase Order Date 6/9/2014

PO Print Date 6/9/2014

Page Number 1 of 1

Order From :

VU-FUE001

FUEL SAFE SYSTEMS
1550 NORTH EAST KINGWOOD AVE

REDMOND, OREGON 97756
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 8004336524

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	A4NS	Fuel Cap	6/13/2014 Yes 6/13/2014		5.00 Each	\$204.90	\$1,024.50
AS PER DWG D4023 REV. B B120208							
Line Total:							\$1,024.50
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/13/2014 No 6/13/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A026 certification of material conformance A040 notification of quality escape A043 retention of quality documents							
Line Total:							\$0.00
PO Total:							\$1,024.50

SP14-6-11

CS

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/9/2014

Commercial Invoice - Exporter



Page:

dba Fuel Safe Systems

1550 NE Kingwood Avenue
Redmond, OR 97756 USA
PH (541) 923-6005 Fax (541) 923-6600
Tax ID# 20-1237625

Invoice Number: 0083165-IN

Invoice Date: 6/10/2014

Order Number: 0065173

Order Date: 6/10/2014

Salesperson: Rob Held

Customer Number: DARTAER

Sold To:

Dart Aerospace, Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Fax: (613) 632-1053

Customer P.O. PO24523		Ship VIA FEDEX 1P	Incoterms 2000: EXW		Terms Net 30 Days		
Tracking/BOL #: 5434 2059 2427;		# Packages: 1	IS Net Weight 0		HS Code: 8708.29.5060	Country of Origin: England	
Line#	Item Number	Unit	Ordered	Shipped	B/O	Price	Amc
Use Customer's FEDEX account #151793240. Priority 1.							
1	A4NS Flush Cap, Aircraft Style Cap, 3", No Lock & Weld on neck	EACH	5	5	0	204.90	1,024.

Net Product Total 1,024.5

Shipping & Handling: 0.0

US Currency Net Invoice: 1,024.5

By ordering for shipment any material or product under this contract, buyer agrees to all the terms and conditions contained on the reverse, which are incorporated by reference herein.

These Commodities were exported from the United States in Accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



CERTIFICATE OF COMPLIANCE

Date of Certificate: 06-10-14

Certifying Agency: Aircraft Rubber Manufacturing Inc.
1550 NE Kingwood Ave
Redmond, OR 97756

Customer: Dart Aerospace, Ltd.
1370 Aberdeen Str.
Hawkesbury, ON K6A 1K7
Canada

P.O. #: PO 24523

ARM Order #: 65173

Drawing #: D4023 Rev B

Product: Fuel Cap

Part #: A4NS

Quantity: (5)

Date of Manufacture: 06-10-14

Certification:

Aircraft Rubber Manufacturing Inc. certifies that the above referenced item, supplied under the above referenced purchase order, is in conformance with all known requirements.

Authorized Signature

A handwritten signature in black ink, appearing to read "William D. Hare", is written over a horizontal line.

William D. Hare

Aircraft Rubber Manufacturing Inc.
dba Fuel Safe Systems
1550 NE Kingwood Avenue
Redmond, OR 97756
Phone: (541) 923-6005 * Fax: (541) 923-6015